

Work Order ID 64745

December 14, 2010 1:51:45 PM

Page 1

Item ID: D2071-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Cable

Start Date: 12/14/10 Start Qty: 10.00

Cust Item ID:

Required Date: 1/12/11 Req'd Qty: 10.00

Customer:

Reference:

Run Start

Approvals: Process Plan: CL Date: 10/12/14 Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2071-3

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 13131

Purchase Part Number: 56V03-42 m1310-334-02

Possible Supplier: Danco Wescon

Material release note is required

CL 10/12/14

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/11/10

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Eni > see Marc B

11.01.18



8/1/18

(410)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64745

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Page 2

Item ID: D2071-3

Accept



Setup Start



Revision ID:

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Item Name: Cable

Start Date: 12/14/10 Start Qty: 10.00



Cust Item ID:

Required Date: 1/12/11 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: 222

0.00

Memo

0.00

Packaging

C. J. / 12/20 (12)

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

11/10/20 JD11/10/20

POSITIVE RECALL

EFFECTIVE 10/1/14AUTH URELEASED 1DATE 10-01-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Decèmber 14, 2010 1:51:44 PM

Page 1

Work Order ID: 64745



Parent Item: D2071-3



Parent Item Name: Cable


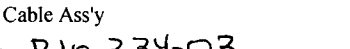
Start Date: 12/14/10

Required Date: 1/12/11

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 08-12-15 new issue DD verified by:EC
IPP Rev:B 09-01-15 rev.D as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
56V-03-42  Cable Ass'y		Purchased	No			110	Each	10.0000	1	10			
													
mB10-334-03													
<u>Location</u>													
ST													
<u>Loc Qty</u>													
62070													
<u>Loc Code</u>													



PC 11/01/20 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: B64745
Description: Cable		Part Number: D2071-3
Inspection Dwg: D2071	Rev: E E	Page 1 of 1

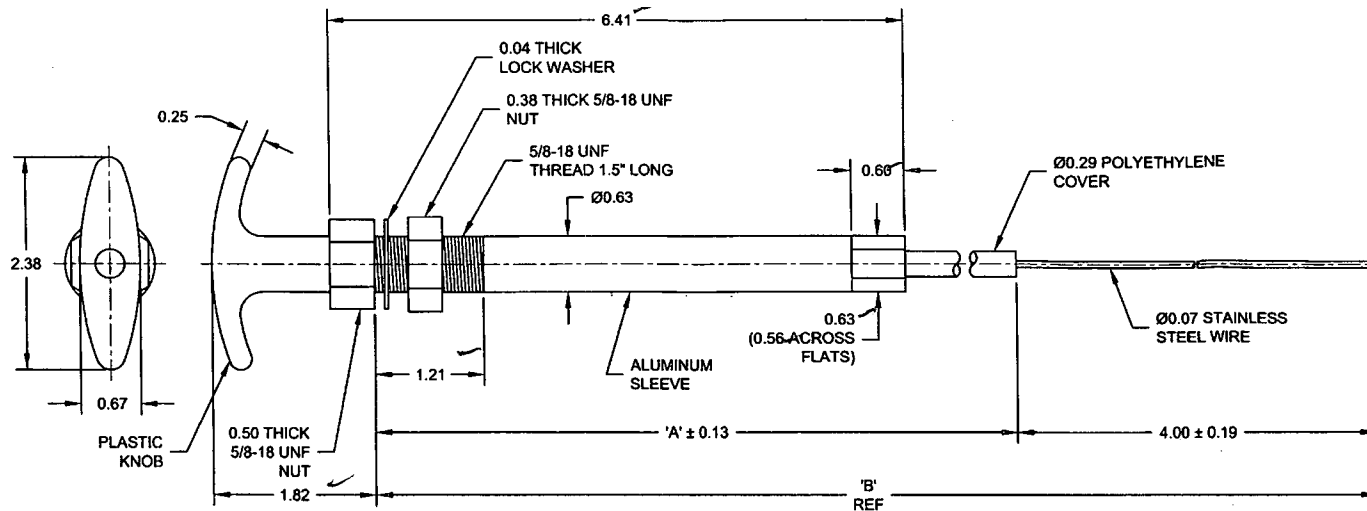
FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.82 ^h	±.030 ^h	1.953 ^h			vern ED-00926	
1.21 ^h	±.030 ^h	1.510 ^h			vern ED-00926	
38.00"	±.0130 ^h	37.750			Tape ED-11	
42.0"	±	42.1875			Tape ED-11	
4.00 ^h	±.0190 ^h	4.375 ^h			Tape ED-11	
0.60 ^h	±.030 ^h	1.471 1.471			vern	
.63 ^h	±.030 ^h	.630			vern ED-00926	
.56 across flats	±.030 ^h	.560			vern ED-00926	
6.41 ^h	±.030 ^h	6.47 ^h			vern ED-00926	
.25 ^h	±.030 ^h	.275				
2.38 ^h	±.030 ^h	2.464			vern ED-00926	
.67 ^h	±.030 ^h	.745			vern ED-00926	

Measured by: 	Audited by: 	Prototype Approval:	N/A	
Date: 11/01/17	Date: 11.01.18	Date:	N/A	
GOOD TO REV. E (REV 10-163)				
Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	SUPPLIER	SUPPLIER P/N
D2071	32.00	36	DANCO	56V03-36	WESCON	MB10-324-02
D2071-3	38.00	42	DANCO	56V03-42	WESCON	MB10-324-03

RELEASED
09/01/12

DANCO CAN'T
SUPPLY.
REFER TO
WESCON P/N'S

D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN	CB		
DRAWN	CB		
CHECKED	CB		
MFG. APPR.	CB		
APPROVED	CB		
DE APPR.	CB		
DATE	08.12.04		

- NOTES:**
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

REV. D
SHEET 1 OF 1

TITLE
CABLE

SCALE
NTS

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WRITTEN PERMISSION FROM DART AEROSPACE LTD.

PACKING SLIP

Page: 1
Packing Slip: 308938

From:

WESCON PRODUCTS COMPANY
2533 S. WEST ST. (CONTROLS)
2810 S. WEST ST. (PLASTICS)
WICHITA KS 67217
(316) 942-7266

HD

Bill To: 41976
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURG ON K6A 1K7
CANADAShip To: (1)
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURG ON K6A 1K7
CANADA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/10/11	C302573	PO13131	FEDX CHG ACCT#	30.00	3

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	D2071 09-9400-69 CONTROL REV-0/CR-NONE C/I: D2071	EA	25.000	25.000
2	D2071-3 09-9400-68 CONTROL REV-0/CR-NONE C/I: D2071-3	EA	10.000	10.000
3	13-0404-01 WIRE STOP ASSEMBLY (PHANTOM) C/I: 13-0404-01	EA	35.000	35.000

FEDX CHG ACCT# 15179324-0

*
53" Inabx 19 #
53" Inabx 10 #
#18bx 1 #

Country of Origin For The Goods Listed: UNITED STATES OF AMERICA
--



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO13131

Purchase Order Date 12/14/10

PO Print Date 12/15/10

Page Number 1 of 1

Order From :

VU-WES001

WESCON PRODUCTS COMPANY
2533 SOTH WEST STREET
PO BOX 7710
WICHITA, KANSAS 67277

Contact Name

Vendor Phone 316-942-7266

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

REVISED

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MB10-334-02	CABLE ASSEMBLY	1/12/11 Yes	25.00 Each	FedEx PI collect	\$15.3200 16.30	\$383.00
Special Inst:			AS PER DWG D2071 REV. U/R B64744 NOTE: CAP & WIRE STOP ASS'Y TO BE INCLUDED PLEASE SHIP ALL STOCK AVAILABLE DO NOT HOLD FOR BACK ORDER AS PER QUOTE NUMBER: C104700				
2	MB10-334-03	CABLE ASSEMBLY	1/12/11 Yes	10.00 Each	FedEx PI collect	\$19.5200 20.38	\$195.20
Special Inst:			AS PER DWG D2071 REV. U/R B64745 NOTE: CAP & WIRE STOP ASS'Y TO BE INCLUDED				
3	13-0404-01	WIRE STOP	1/12/11 Yes	35.00 Each	FedEx PI collect	\$0.2900	\$10.15

PO Total:

\$588.35

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

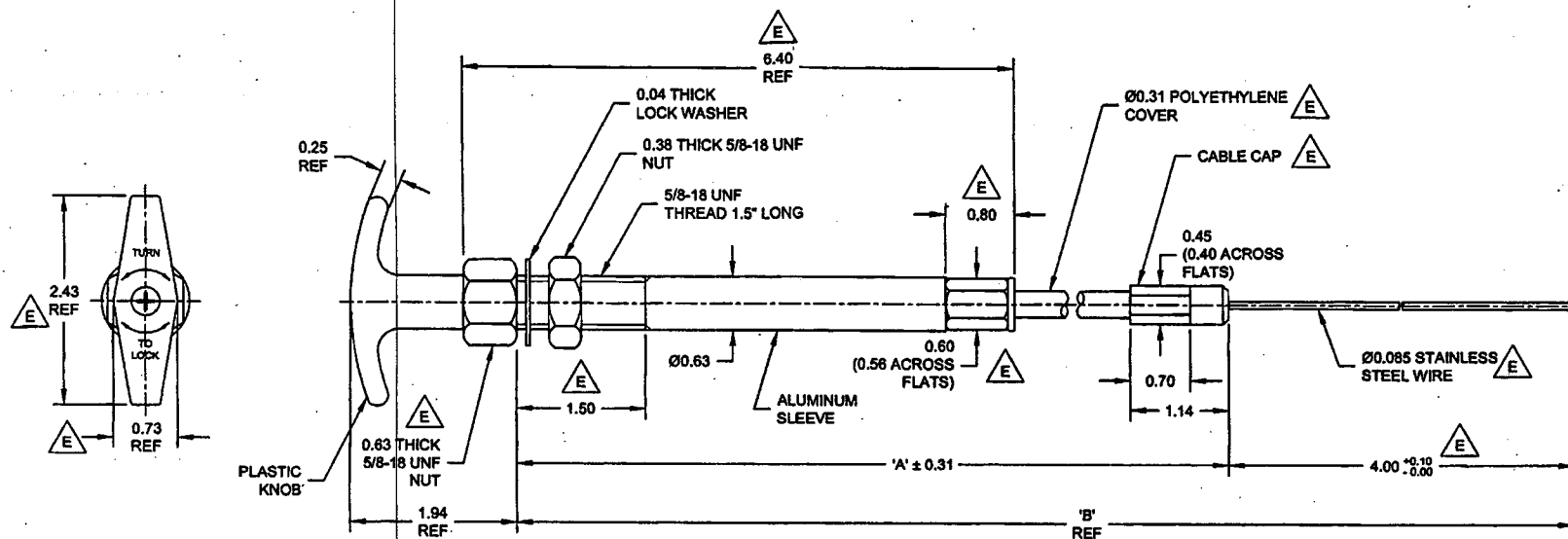
U cl

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 12/15/10

SPECIFICATION CONTROL DRAWING



PUSH-PULL CONTROL, TURN TO LOCK, CABLE

DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N	WEIGHT (lbs)
D2071	32.00	36	WESCON	MB10-334-02	0.63
D2071-3	38.00	42		MB10-334-03	0.68

RELEASED
2011-01-18

E	CHG TO WESCON P/N MB10-334-02/-03, NCR10-383.	MB	11.01.17
D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN B6-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	08.10.18
B	CHANGE TO DANCO P/N 58V03-36	-	08.03.10
A	ADD CABLE CRAFT P/N 58V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE

DESIGN	CD	DART AEROSPACE LTD	
DRAWN	J	HAWKESBURY, ONTARIO, CANADA	
CHECKED	4	DRAWING NO.	REV.
MFG. APPR.	N	D2071	SHEET 1 OF 1
APPROVED	11	TITLE	SCALE
DE APPR.	11	CABLE	N
DATE	11.01.17	COPYRIGHT © 1997 BY DART AEROSPACE LTD	
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- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: PER QSI 044 6.1 (FINE POINT MARKER)
 - 7) WEIGHT: PER TABLE

Wescon Products Company
P.O. Box 7710
Wichita, KS 67277
(316) 942-7266
FAX (316) 942-5114

CERTIFICATE OF CONFORMANCE

Customer:	Dart Aerospace
Customer Part Number:	D-2071-3
Customer Revision:	
Wescon Part Number:	09-9400-68
Wescon Revision:	0
Item Description:	Control
Quantity:	10
Ship Date:	
Purchase Order Number:	P013131
Lot Number:	302573-002

I certify that the items listed above have been inspected and tested, and conform to all specifications and requirements detailed in the contract or purchase order, and that inspection and test records are available on file.

Supplier Signature:	C. Johns
Title:	Inspector
Date:	1/17/2011

L Lacelle

From: Ray Kramer [ray.kramer@wesconproducts.com]

Sent: January 19, 2011 9:08 AM

To: 'L Lacelle'

Subject: RE: MATERIAL CERTIFICATION

As I specified on the quote, the two MB part numbers are pre-production part numbers. Once we receive an order the sketches are issued production part numbers. The two C of C's are for the production part number and the MB sketches are history.

Ray Kramer

Wescon Products

Sales Coordinator

(316) 239-3241 phone

(316) 942-5114 Fax

ray.kramer@wesconproducts.com

From: L Lacelle [mailto:llacelle@dartaero.com]

Sent: Wednesday, January 19, 2011 7:58 AM

To: Ray Kramer

Subject: MATERIAL CERTIFICATION

Importance: High

Good Morning Ray,

The C of C you sent us does not indicate the P/N's you originally gave me when we ordered these cables. I would require a new C of C indicating the p/N's we ordered, MB10-334-02 & MB10-334-03. Please email or fax (613 632 1053) over asap.

Thank You,

Linda Lacelle

Production Manager

Dart Aerospace Ltd

1/19/11